

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-15739-AMC

KAMIESHA L. BALL
5639 RIDGEWOOD STREET
PHILADELPHIA PA 19143

Petition Filed Date: 08/25/2017
341 Hearing Date: 10/13/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$100.00	11738976	01/22/2019	\$100.00	12048417	02/05/2019	\$100.00	12418856
02/19/2019	\$100.00	12815608	03/05/2019	\$100.00	13134158	03/22/2019	\$100.00	13542541
04/01/2019	\$100.00	13945003	04/12/2019	\$100.00	14345123	04/30/2019	\$100.00	14745580
05/13/2019	\$100.00	15109627	05/24/2019	\$100.00	15556806	06/10/2019	\$100.00	15896104
06/24/2019	\$100.00	16300358	07/09/2019	\$100.00	16784946	07/22/2019	\$100.00	17145654
08/05/2019	\$100.00	17560587	08/19/2019	\$100.00	17906334	09/03/2019	\$100.00	18321698
09/13/2019	\$100.00	18659488	09/27/2019	\$100.00	19076616	10/16/2019	\$100.00	19414018
10/29/2019	\$100.00	19810059	11/12/2019	\$100.00	20215684	11/26/2019	\$100.00	20583054
12/09/2019	\$100.00	20944872	12/26/2019	\$100.00	21341642	01/06/2020	\$100.00	21707059
01/17/2020	\$100.00	22086365	02/05/2020	\$100.00	22485704	02/14/2020	\$100.00	22859522
03/02/2020	\$100.00	23213007	03/13/2020	\$100.00	23605095	03/30/2020	\$100.00	24023992
04/10/2020	\$100.00	24401082	04/27/2020	\$100.00	24678720	05/12/2020	\$100.00	24965350
05/22/2020	\$100.00	25210931	06/11/2020	\$100.00	25437880	06/19/2020	\$100.00	25669740
07/06/2020	\$100.00	25884257	07/21/2020	\$100.00	26124158	08/04/2020	\$100.00	26351322
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5 »» 005	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$157.00	\$0.00	\$157.00
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$772.88	\$0.00	\$772.88
9 »» 009	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$540.87	\$0.00	\$540.87
12 »» 012	ATLAS ACQUISITIONS LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
11 »» 011	CENLAR FSB	Mortgage Arrears	\$1,151.41	\$796.63	\$354.78
2 »» 02P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$1,732.87	\$1,732.87	\$0.00
2 »» 02U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$41.85	\$0.00	\$41.85
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$288.27	\$0.00	\$288.27
13 »» 013	MOMA FUNDING LLC	Unsecured Creditors	\$830.34	\$0.00	\$830.34

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14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$201.67	\$0.00	\$201.67
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$15,939.13	\$0.00	\$15,939.13
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$5,378.00	\$0.00	\$5,378.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,495.58	\$0.00	\$8,495.58
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,052.10	\$0.00	\$2,052.10
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$561.27	\$0.00	\$561.27
15	DAVID M OFFEN ESQUIRE »» 015	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,800.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$6,029.50	Arrearages:	(\$200.00)
Paid to Trustee:	\$590.50	Total Plan Base:	\$10,600.00
Funds on Hand:	\$180.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.